

# SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER  
D-8-D9-35-DE-L20 000

PAGE 1 OF 1

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

TIRNO-08-R-00011

6. SOLICITATION ISSUE DATE

05/05/2008

## 7. FOR SOLICITATION INFORMATION CALL:

a. NAME

MCPHERSON, SHARON J.

b. TELEPHONE NUMBER (No collect calls)  
202-283-13158. OFFER DUE DATE/  
LOCAL TIME  
06/16/2008 12Noon EST

9. ISSUED BY

CODE

IRS0088

Internal Revenue Service  
6009 Oxon Hill Road, Suite 500  
Oxon Hill, MD 20745

10. THIS ACQUISITION IS

☐ UNRESTRICTED OR☒ SET ASIDE:

% FOR

☐ SMALL BUSINESS☐ EMERGING SMALL BUSINESS☐ HUBZONE SMALL BUSINESS☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS☒ 8(A)

NAICS:561720

SIZE STANDARD :\$15M

11. DELIVERY FOR FOB DESTINATION  
UNLESS BLOCK IS MARKED

12. DISCOUNT TERMS



SEE SCHEDULE

☐ 13a. THIS CONTRACT IS A  
RATED ORDER UNDER DPAS  
(15 CFR700)13b. RATING  
N/A

14. METHOD OF SOLICITATION

☐ RFQ☐ IFB☒ RFP

15. DELIVER TO

CODE

20224001

Internal Revenue Service  
1111 Constitution Avenue NW  
Washington, DC 20224  
(202) 622-6014

16. ADMINISTERED BY

CODE

IRS0088

Internal Revenue Service  
6009 Oxon Hill Road, Suite 500  
Oxon Hill, MD 20745  
Sharon J. McPherson17a. CONTRACTOR/  
OFFEROR

CODE

00055905

FACILITY  
CODE

TO ALL OFFERORS

18a. PAYMENT WILL BE MADE BY

CODE

INVB030

IRS Beckley Finance Center  
P.O. Box 9002  
Tel: (304) 254-3300  
Beckley, WV 25802

TELEPHONE NO

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN  
OFFER18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK  
BELOW IS CHECKED. ☐ SEE ADDENDUM

19.

ITEM NO.

20.

SCHEDULE OF SUPPLIES/SERVICES

21.

QUANTITY

22.

UNIT

23.

UNIT PRICE

24.

AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDAX ☒ ARE ☐ ARE NOT ATTACHED.☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDAX ☐ ARE ☐ ARE NOT ATTACHED.☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2  
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER  
ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL  
SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.☐ 29. AWARD OF CONTRACT: REF. \_\_\_\_\_ OFFER  
DATED \_\_\_\_\_. YOUR OFFER ON SOLICITATION (BLOCK 5).  
INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH  
HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

Sharon J. McPherson

31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLESTANDARD FORM 1449 (REV. 3/2005)  
Prescribed by GSA - FAR (48 CFR) 53.212

19.

ITEM NO.

20.

SCHEDULE OF SUPPLIES/SERVICES

21.

QUANTITY

22.

UNIT

23.

UNIT PRICE (US\$)

24.

AMOUNT (US\$)

(CONTINUED)

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED

☐ INSPECTED

☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

☐ COMPLETE

☐ PARTIAL

☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT  
NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

☐ 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (*Print*)

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS